

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.


Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Cerritos		County Los Angeles	
Authorized Signature Vince Brar 		Title Deputy City Manager / Public Works	
Type/Print Name of Person Signing Vince Brar	Date		Phone (562) 916-1222
Person Completing This Form (please print or type) Kevin Sales		Title Principal - KJServices Environmental Consulting	
Phone (562)693-0242	E-mail Address kjserv@aol.com		Fax (562)698-1739
Mailing Address 9020 Hornby Ave.	City Whittier	State Ca	ZIP Code 90603

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2001 and 2002 (extension through December 2003)

Is this a second request? ☒ No ☐ Yes Specific years requested. _____
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested _____%, for the years _____

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested _____%, for the years _____

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

The City of Cerritos needs a time extension in order to implement one additional program (a C&D Ordinance) and to monitor the amount of diversion being achieved through the City's Material Recover Facility (MRF) program.

The City of Cerritos' diversion efforts have been impacted by a larger than expected quantity of Construction and Demolition (C&D) wastes. In addition the amount of residential and commercial waste being processed through a local MRF as part of the City's diversion program was not sufficient to provide the City with the total diversion they required. These two factors, the impact of C&D disposal and the lack of sufficient diversion achieved through the MRF lead to the City missing the 50% diversion goal by the year 2000.

With regard to C&D wastes, these types of materials tend to flow to the lowest cost disposal option. In Los Angeles County this tends to be disposal at three (3) permitted inert landfills. The collected materials at these sites are actually used for mine reclamation, however for the purposes of AB939 compliance the materials count as disposal. The City will overcome the tendency for inert landfill disposal by passing a local ordinance which will require that all inert materials generated from construction or demolition projects in the City be recycled. Compliance with the ordinance will be made a permit condition for these types of projects.

The City of Cerritos has an exclusive franchise with its waste hauler, Calsan Disposal, which requires that all its residential and commercial waste taken to a Material Recovery Facility (MRF) for the processing and recovery of recyclables. During 2000 insufficient waste was processed through the MRF to achieve the diversion required by the City. During the first 3 quarters of 2000 certain loads of residential and commercial waste collected in the City of Cerritos were either taken directly to local landfills or taken to the MRF for transfer to larger waste trucks and then taken to landfills. In either case the collected materials were not processed through the MRF for the recovery of recyclable materials, resulting in the loss of additional diversion for the City of Cerritos.

The City notified their hauler late in 2000, when it became aware that insufficient waste was being processed through and recovered from the MRF. The City's franchise agreement with the hauler requires them to divert as much material as necessary in order for the City to meet its AB939 requirements.

Beginning in the 4th quarter of 2000, the City and its franchised waste hauler, Calmet, met to discuss the issue and the resulting shortfall in diversion. The hauler committed at that point to process all Cerritos waste (both commercial and residential) through the MRF. The amount of recyclables diverted increased in the 4th quarter 2000 and the increased diversion continued through 2001 (supported by an estimated 2001 diversion rate of 49%) and has continued to date in 2002.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

The City is requesting a time extension through the end of 2003. This extension is requested in order to allow the City time to develop, implement, modify as needed, and perfect the new C&D Ordinance as well as to continue to monitor the amount of diversion being achieved at the MRF. The City believes that by the end of December 2003 these programs should be in complete operation and generating sufficient diversion to bring the City up to the Board's 50% diversion goal.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

As shown on the Board's PARIS system, the City of Cerritos has previously implemented a large number of its identified SRRE programs. Current programs include but are not limited to:

1. Xeriscaping / Grasscycling - The City has a xeriscape demonstration garden (and is installing a second demonstration garden at a new park) and practices grasscycling as part of the maintenance of its parks, street medians, and City facilities.
2. Backyard composting - The City supports and participates in the County's Backyard Composting program.
3. Government Source Reduction Programs - The City looks for creative ways to reduce the amount of waste (particularly paper waste) it generates as part of its activities. Efforts include the use of electronic communication and voice mail among City employees, and the availability via the internet of City forms frequently requested by both residents and businesses.
4. Material Recovery Facility - The City requires its franchise waste hauler to take all residential and commercial refuse loads to a local MRF. Most loads are processed for the recovery of recyclable metals, plastics, glass, and fiber.
5. Special Waste Collection - The City's programs include the collection and reuse of Christmas trees, telephone book recycling efforts, and through its franchised waste hauler, the collection and recycling of large appliances and white goods.
6. Tires - The City uses retread tires where possible on City vehicles and it supports and participates in local scrap tire collection events with other local cities.
7. Public education - The City has an on-going environmental education program. Components include the distribution of various flyers and brochures, participation at local community events, maintenance of an environmental program webpage, and a telephone information line.

4. Provide any additional relevant information that supports the request.

Like many cities in the Los Angeles County area, the City of Cerritos is heavily impacted by Construction and Demolition waste going to the only three (3) permitted inert landfills in the State of California. Though the material received is solely inert, and the material is used for land reclamation activities, the disposed materials are counted as solid waste. This same material disposed of anywhere else in the State would not be included in a City's disposal totals. The current situation is inherently unfair to local municipalities, including Cerritos.

The City it has done a good job in implementing effective programs. With the implementation of a C&D ordinance and the expansion of the materials being processed through the MRF program, the City believes it will have all the programs in place to meet the Board's 50% diversion goal.

The MRF used by the City's franchise waste hauler provides a sufficiently high recovery rate to insure that the City will divert enough waste to meet its 50% AB939 goal, provided that the hauler delivers enough waste to the facility for processing.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		45	Non-residential %		55
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm					
6020-PI-ORD	new	Construction and Demolition (C&D) ordinance. This ordinance will require all inert materials generated from construction or demolition projects (above a certain base value) to be recycled. Compliance with this ordinance will be included as a permit requirement for all effected projects. Based on a seven year average C&D disposal of 7,565 tons with an 80% compliance and diversion percentage, the City will recycle an additional 6,052 tons of C&D materials. This equals a 4% increase in the City's diversion rate	City	01-2003	4
7000-FR-MRF	expand	Material Recovery Facility - by processing all residential and commercial waste through the MRF program provided by the City's franchise waste hauler, the City will achieve an additional 20% diversion.	City	05-2003	18
Total Estimated Diversion Percent From New and/or Expanded Programs					22
Current Diversion Rate Percent From Latest Annual Report					28
Total Planned Diversion Percent Estimated					50

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED